

Campaign Finance Report

Clark Silver for Senate Committee #: 201000361

Treasurer: Silver, Clark

18025 W Oregon Ct, Litchfield Park, AZ 85340

Phone: (602) 451-3160 Email: clarksilver@cox.net Candidate Name: Silver, Clark

Office Sought: State Senator - District No. 12

2010 Primary Recap Report

Election Cycle: 2009-2010

Date Filed: August 30, 2010

Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$655.35

Total Cash Receipts this Reporting Period: \$0.00

Total Cash Disbursements this Reporting Period: \$622.60

Cash Balance at End of Reporting Period: \$32.75

Report ID: 63674

Covers 08/20/2010 to 08/24/2010 Filed on 08/30/2010

Summary of Activity

Income	Schedule	This Period			Total to Data	
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$280.00	
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,937.00	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$0.00	\$0.00	\$0.00	\$16,536.00	

Expenditures	Schedule		Total to Data			
P		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$622.60	\$0.00	\$622.60	\$16,503.25	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$622.60	\$0.00	\$622.60	\$16,503.25	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$622.60				

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Gravis Marketing	08/21/2010	\$342.60	\$342.60
Address:	910 Belle Ave, Ste 1042, Winter Springs, FL 32708		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	Debit Robo Calls			
Name:	RED MOUNTAIN CONSULTING & DEVELOPMENT	08/23/2010	\$150.00	\$1,530.00
Address:	6549 E Snowdon St, , Mesa, AZ 85215		Cash	
Category:	Professional Services - Consultants			
Memo:	Consulting			
Name:	RED MOUNTAIN CONSULTING & DEVELOPMENT	08/24/2010	\$130.00	\$1,530.00
Address:	6549 E Snowdon St, , Mesa, AZ 85215		Cash	
Category:	Professional Services - Consultants			
Memo:	Sign Removal			
Total of Operating Expenses		\$622.60		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		\$622.60		

3

Filed on 08/30/2010

4